



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: CURRITUCK
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-27-20
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: January 24, 2012

FACILITY NAME AND ADDRESS:

Atlantic OBX, Inc.
dba Atlantic Sewage Control
PO Box 2560
Kitty Hawk, NC 27949

GPS COORDINATES: N: 36.37612 W: 75.99743

FACILITY CONTACT NAME AND PHONE NUMBER:

Sammy Smith
Office 252.255.2030, Mobile 252.489.0862
service@atlanticsewagecontrol.com

FACILITY CONTACT ADDRESS:

Mailing address as listed above. The application site is toward the end of Swains Lane, Barco. Swains Lane is the immediately south of where Highways 158 and 168 split.

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Issued 12/30/10 and expired 12/30/11; renewal in process.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

Unknown

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

1. This site is composed of fields one, two, three, and four. The coordinates are N36.37720/W75.99550, N36.37772/W75.99850, N36.37640/W75.99850, N36.37510/W75.99820, respectively.
2. Signage was installed on the farm road leading to the fields, as required.
3. There did not appear to have been any recent septage application.
4. Small grain was present; minimal broadleaf noted.
5. All buffers are in place with no apparent application therein.
6. Pictures of the site are as follows:

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Field 1



Field 2



Field 3



Field 4

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on:2/6/12	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Shawn McKee, Compliance Officer
- * Chester Cobb, Soil Scientist